Average Daily Balance For Pauper Filing

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For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123

NAME:

JOHNSON, JAMES E

	B. I
Date	Balance
06/01/2005	\$4.71
06/02/2005	\$1.56
06/03/2005	\$1.56
06/04/2005	\$1.56
06/05/2005	\$1.56
06/06/2005	\$1.56
06/07/2005	\$107.24
06/08/2005	\$107.24
06/09/2005	\$103.31
06/10/2005	\$103.31
06/11/2005	\$103.31
06/12/2005	\$103.31
06/13/2005	\$103.31
06/14/2005	\$103.31
06/15/2005	\$103.31
06/16/2005	\$145.76
06/17/2005	\$145.76
06/18/2005	\$145.76
06/19/2005	\$145.76
06/20/2005	\$15.76
06/21/2005	\$15.76
06/22/2005	\$15.76
06/23/2005	\$0.00
06/24/2005	\$0.00
06/25/2005	\$0.00
06/26/2005	\$0.00
06/27/2005	\$0.00
06/28/2005	\$0.00
06/29/2005	\$0.00
06/30/2005	\$0.00
07/01/2005	\$52.80
07/02/2005	\$52.80
07/03/2005	\$52.80
07/04/2005	\$52.80
07/05/2005	\$52.80
07/06/2005	\$52.80
07/07/2005	\$42.60
07/08/2005	\$42.60
07/09/2005	\$42.60
07/10/2005	\$42.60
07/11/2005	\$42.60
07/12/2005	\$42.60
07/13/2005	\$542.60
07/14/2005	\$534.22
07/15/2005	\$634.22
07/16/2005	\$634.22
07/17/2005	\$634.22
07/18/2005	\$634.22

05-823 CKAJ)



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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123

NAME:

JOHNSON, JAMES E

AIME:	JUH	INSON, JAMES	C
D	ate	Balance	
07/19	9/2005	\$634.22	
07/20	0/2005	\$134.22	
07/2	1/2005	\$113.41	
07/22	2/2005	\$673.41	
07/23	3/2005	\$673.41	
07/24	4/2005	\$673.41	-
07/2	5/2005	\$673.41	
07/26	6/2005	\$673.41	
07/2	7/2005	\$673.41	
07/28	8/2005	\$660.51	
07/29	9/2005	\$660.51	
07/30	0/2005	\$660.51	
07/3	1/2005	\$660.51	
08/0	1/2005	\$60.51	
08/02	2/2005	\$60.51	
08/03	3/2005	\$60.51	
08/04	4/2005	\$25.79	
08/0	5/2005	\$78.27	
08/0	6/2005	\$78.27	
08/0	7/2005	\$78.27	
08/0	8/2005	\$78.27	
08/09	9/2005	\$203.27	
08/1	0/2005	\$203.27	
08/1	1/2005	\$201.44	
08/1:	2/2005	\$1.44	
08/1	3/2005	\$1.44	
08/14	4/2005	\$1.44	
08/1	5/2005	\$1.44	
08/1	6/2005	\$1.44	
08/1	7/2005	\$1.44	
08/1	8/2005	\$0.57	
08/1	9/2005	\$0.57	
08/2	0/2005	\$0.57	
08/2	1/2005	\$0.57	
08/2	2/2005	\$0.57	
	3/2005	\$0.57	
08/2	4/2005	\$0.57	
	5/2005	\$0.57	
	6/2005	\$0.57	_
	7/2005	\$0.57	-
	8/2005	\$0.57	
	9/2005	\$50.57	-
-	0/2005	\$50.57	
	1/2005	\$50.57	
	1/2005	\$28.10	- in
	2/2005	\$28.10	
	3/2005	\$28.10	-
09/0	4/2005	\$28.10	

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123

NAME:

JOHNSON, JAMES E

Date	Balance
09/05/2005	\$28.10
09/06/2005	\$28.10
09/07/2005	\$28.10
09/08/2005	\$73.76
09/09/2005	\$73.76
09/10/2005	\$73.76
09/11/2005	\$73.76
09/12/2005	\$73.76
09/13/2005	\$73.76
09/14/2005	\$73.76
09/15/2005	\$66.18
09/16/2005	\$66.18
09/17/2005	\$66.18
09/18/2005	\$66.18
09/19/2005	\$16.18
09/20/2005	\$16.18
09/21/2005	\$16.18
09/22/2005	\$14.86
09/23/2005	\$14.86
09/24/2005	\$14.86
09/25/2005	\$14.86
09/26/2005	\$14.86
09/27/2005	\$14.86
09/28/2005	\$14.86
09/29/2005	\$10.81
09/30/2005	\$110.81
10/01/2005	\$110.81
10/02/2005	\$110.81
10/03/2005	\$110.81
10/04/2005	\$110.81
10/05/2005	\$110.81
10/06/2005	\$112.00
10/07/2005	\$112.00
10/08/2005	\$112.00
10/09/2005	\$112.00
10/10/2005	\$106.00
10/11/2005	\$106.00
10/12/2005	\$106.00
10/13/2005	\$104.14
10/14/2005	\$144.14
10/15/2005	\$144.14
10/16/2005	\$144.14
10/17/2005	\$74.14
10/18/2005	\$74.14
10/19/2005	\$174.14
10/20/2005	\$166.84
10/21/2005	\$166.84
10/22/2005	\$166.84

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Average Daily Balance For Pauper Filing
For Days the Individual was in Residence at SCI from 6/1/2005 through 11/30/2005

SBI: 00155123

NAME:

JOHNSON, JAMES E

Date	Balance
10/23/2005	\$166.84
10/24/2005	\$16.84
10/25/2005	\$16.84
10/26/2005	\$16.84
10/27/2005	\$6.97
10/28/2005	\$6.97
10/29/2005	\$6.97
10/30/2005	\$6.97
10/31/2005	\$6.97
11/01/2005	\$126.97
11/02/2005	\$126.97
11/03/2005	\$117.16
11/04/2005	\$172.84
11/05/2005	\$172.84
11/06/2005	\$172.84
11/07/2005	\$172.84
11/08/2005	\$172.84
11/09/2005	\$172.84
11/10/2005	\$159.43
11/11/2005	\$159.43
11/12/2005	\$159.43
11/13/2005	\$159.43
11/14/2005	\$109.43
11/15/2005	\$109.43
11/16/2005	\$109.43
11/17/2005	\$71.81
11/18/2005	\$71.81
11/19/2005	\$71.81
11/20/2005	\$71.81
11/21/2005	\$71.81
11/22/2005	\$71.81
11/23/2005	\$71.81
11/24/2005	\$71.81
11/25/2005	\$71.81
11/26/2005	\$71.81
11/27/2005	\$71.81
11/28/2005	\$121.81
11/29/2005	\$121.81
11/30/2005	\$121.81

Summary for 'SBI' = 00155123 (183 detail records)

Average Daily Balance: \$122.07

Date Printed: 12/28/2005

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For Month of June 2005

SBI Last Name 00155123 JOHNSON First Name MI Suffix JAMES E

Beg Mth Balance:

\$4.71

Current Location:

MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		6/2/2005	(\$3.15)	\$0.00	\$0.00	\$0.00	\$1.56
Mail MO	BOB HITCHENS	6/7/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$101.56
Payroll		6/7/2005	\$55.68	\$0.00	\$0.00	\$0.00	\$157.24
Pay-To	LINDA POLK	6/7/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	\$107.24
Commissary		6/9/2005	(\$3.93)	\$0.00	\$0.00	\$0.00	\$103.31
Commissary		6/16/2005	(\$0.55)	\$0.00	\$0.00	\$0.00	\$102.76
Mail MO	NONE	6/16/2005	\$43.00	\$0.00	\$0.00	\$0.00	\$145.76
Pay-To	PHYLLIS ROWE	6/20/2005	(\$130.00)	\$0.00	\$0.00	\$0.00	\$15.76
Commissary		6/23/2005	(\$15.76)	\$0.00	\$0.00	\$0.00	\$0.00
					Ending Mt	th Balance:	\$0.00

Date Printed: 12/28/2005

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\$0.00

For Month of July 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: 00155123 JOHNSON JAMES E

Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Payroll	_	7/1/2005	\$52.80	\$0.00	\$0.00	\$0.00	\$52.80
Commissary		7/7/2005	(\$10.20)	\$0.00	\$0.00	\$0.00	\$42.60
Mail MO	MICHAEL KING	7/13/2005	\$500.00	\$0.00	\$0.00	\$0.00	\$542.60
Commissary		7/14/2005	(\$8.38)	\$0.00	\$0.00	\$0.00	\$534.22
Visit MO	COX?	7/15/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$634.22
Pay-To	PHYLLIS ROWE	7/20/2005	(\$500.00)	\$0.00	\$0.00	\$0.00	\$134.22
Commissary		7/21/2005	(\$20.81)	\$0.00	\$0.00	\$0.00	\$113.41
/isit MO	JOE RINGGOLD	7/22/2005	\$60.00	\$0.00	\$0.00	\$0.00	\$173.41
√isit MO	NONE	7/22/2005	\$500.00	\$0.00	\$0.00	\$0.00	\$673.41
Commissary		7/28/2005	(\$12.90)	\$0.00	\$0.00	\$0.00	\$660.51
					Ending Mt	h Balance:	\$660.51

Date Printed: 12/28/2005

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For Month of August 2005

SBI Last Name First Name

MI Suffix

Beg Mth Balance:

Ending Mth Balance:

\$660.51

\$50.57

00155123

JOHNSON

JAMES

E

Current Location:

MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Pay-To	PHYLLIS ROWE	8/1/2005	(\$600.00)	\$0.00	\$0.00	\$0.00	\$60.51
Commissary		8/4/2005	(\$34.72)	\$0.00	\$0.00	\$0.00	\$25.79
Payroll		8/5/2005	\$52.48	\$0.00	\$0.00	\$0.00	\$78.27
Mail MO	DONNA CHEEZUM?	8/9/2005	\$125.00	\$0.00	\$0.00	\$0.00	\$203.27
Commissary		8/11/2005	(\$1.83)	\$0.00	\$0.00	\$0.00	\$201.44
Pay-To	PHYLLIS ROWE	8/12/2005	(\$200.00)	\$0.00	\$0.00	\$0.00	\$1.44
Commissary		8/18/2005	(\$0.87)	\$0.00	\$0.00	\$0.00	\$0.57
Visit MO	TONY SERPA	8/29/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$50.57

Date Printed: 12/28/2005

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For Month of September 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$50.57

00155123 JOHNSON JAMES E

Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary	-	9/1/2005	(\$22.47)	\$0.00	\$0.00	\$0.00	\$28.10
Commissary		9/8/2005	(\$11.62)	\$0.00	\$0.00	\$0.00	\$16.48
Payroll		9/8/2005	\$57.28	\$0.00	\$0.00	\$0.00	\$73.76
Commissary		9/15/2005	(\$7.58)	\$0.00	\$0.00	\$0.00	\$66.18
Pay-To	PHYLLIS ROWE	9/19/2005	(\$50.00)	\$0.00	\$0.00	\$0.00	\$16.18
Commissary		9/22/2005	(\$1.32)	\$0.00	\$0.00	\$0.00	\$14.86
Commissary		9/29/2005	(\$4.05)	\$0.00	\$0.00	\$0.00	\$10.81
Visit MO	DENISE JOHNSON	9/30/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$110.81
		_			Ending Mt	h Balance:	\$110.81

Date Printed: 12/28/2005

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For Month of October 2005

SBI La: 00155123 JO

Last Name JOHNSON First Name JAMES MI Suffix

Beg Mth Balance:

Ending Mth Balance:

\$110.81

\$6.97

Current Location:

MERIT WEST

E

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Commissary		10/6/2005	(\$53.85)	\$0.00	\$0.00	\$0.00	\$56.96
Payroll		10/6/2005	\$55.04	\$0.00	\$0.00	\$0.00	\$112.00
Medical No Sh		10/10/2005	\$0.00	(\$6.00)	\$0.00	\$0.00	\$112.00
Medical No Sh		10/10/2005	(\$6.00)	\$0.00	\$0.00	\$0.00	\$106.00
Commissary		10/13/2005	(\$1.86)	\$0.00	\$0.00	\$0.00	\$104.14
/isit MO	DENISE EVANS	10/14/2005	\$40.00	\$0.00	\$0.00	\$0.00	\$144.14
Mail MO	SONYA BUTLER	10/17/2005	\$30.00	\$0.00	\$0.00	\$0.00	\$174.14
Mail CK	EDWARD BOOTH	10/17/2005	\$0.00	\$0.00	\$0.00	\$120.00	\$174.14
Pay-To	PHYLLIS ROWE	10/17/2005	(\$100.00)	\$0.00	\$0.00	\$0.00	\$74.14
Mail MO	MICHELLE HITCHENS	10/19/2005	\$100.00	\$0.00	\$0.00	\$0.00	\$174.14
Commissary		10/20/2005	(\$7.30)	\$0.00	\$0.00	\$0.00	\$166.84
ay-To	PHYLLIS ROWE	10/24/2005	(\$150.00)	\$0.00	\$0.00	\$0.00	\$16.84
ommissary		10/27/2005	(\$9.87)	\$0.00	\$0.00	\$0.00	\$6.97

Date Printed: 12/28/2005 Page 1 of 1

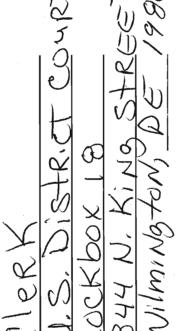
For Month of November 2005

SBI Last Name First Name MI Suffix Beg Mth Balance: \$6.97

00155123 JOHNSON JAMES E

Current Location: MERIT WEST

Source	Name	Date	Deposit or Withdrawal Amount	Medical Hold	Non- Medical Hold	Deposit Hold	Balance
Mail CK	EDWARD BOOTH	11/1/2005	\$120.00	\$0.00	\$0.00	\$0.00	\$126.97
Commissary		11/3/2005	(\$9.81)	\$0.00	\$0.00	\$0.00	\$117.16
Payroll		11/4/2005	\$55.68	\$0.00	\$0.00	\$0.00	\$172.84
Commissary		11/10/2005	(\$13.41)	\$0.00	\$0.00	\$0.00	\$159.43
Pay-To	PHYLLIS ROWE	11/14/2005	(\$100.00)	\$0.00	\$0.00	\$0.00	\$59.43
Mail MO	TAMMY WINTERD?	11/14/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$109.43
Commissary		11/17/2005	(\$37.62)	\$0.00	\$0.00	\$0.00	\$71.81
Visit MO	FAMILY	11/28/2005	\$50.00	\$0.00	\$0.00	\$0.00	\$121.81
		·			Ending M	th Balance:	\$121.81





ON PACT ON

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